

Report of Expenditures For Corporations (Utah Code Section 20A-11)

Name of Corporation			Phone N	lumber	
City Cyber Cafe, LLC			(954) 926-6696		
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
398 East Dania Beach Blvd	324	Dania Beach	FL	33004	

Typ (Check th	pe of Report ne appropriate box)				
INTERIM REPORTS:					
X August 31st	☐ January 10th of every year				
Seven days before a General Election					
	Yes Is this report an amendment?				
Repo	rt Verification				
IRegin	ald Sansaricq				
Print Name of Tre	easurer or Financial Officer				

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. Reginald Sansaricq Signature of Treasurer or Financial Officer 11/03/2010 Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Name of Corporation		
City Cyber Cafe, LLC		
Date of Report		
11/03/2010		

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 1/1/2010
Ending Date: 8/26/2010
Due Date: 8/31/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$2,000.00	\$2,000.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,000.00	

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Name of Corporation			
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	1	L	Α	Expenditure Amount
1/20/2010	Committee for a Democratic Majority	governmental relations				\$250.00
1/20/2010	Dave Clark Election Committee	governmental relations				\$750.00
1/20/2010	Michael Vaddaoups Election Committee	governmental relations				\$750.00
1/20/2010	Sen Dem Pac	governmental relations				\$250.00
SUB TOTAL FOR THIS PAGE				\$2,000.00		
TOTAL EXPENDITURES MADE				\$2,000.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additonal pages if needed